

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt S.Nirmala, Joint Secretary to Government, (Retd), Irrigation & CAD(PW) Department for an amount of Rs 7,059/-towards her treatment for "Cardiac problem & Dibaetes"- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 63

Dated:06- 02.2014

Read the following:-

- 1) .G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From . Smt. S.Nirmala, Joint Secretary to Govt.,(Retd)., I & CAD (PW) Dept., Application, Dt: 11-12-2013.
- 3) Govt. Memo. No.26805/PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.: 17-12-2013.
- 4) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr. Rc.No.2901/GCDS/13,Hyderabad Dated: 28-1-2014

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ORDER;

In the reference 2nd read above, Smt S.Nirmala, Joint Secretary to Government,(Retd) Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.7,059/-towards Medical Expenditure incurred by her towards her treatment for "Cardiac Problem & Dibaetes" for the purchase of Medicines as per prescription by Civil Assistant Surgeon, at Government Civil Dispensary, A.P Secretariat, Hyderabad, during the period from 19-9-2013 to 4 Months

2. In pursuance of the orders issued in G.O. 1st to 2nd read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 4th read above, sanction is hereby accorded for reimbursement of an amount of Rs 7,059/- (Rupees Seven thousand and fifty Nine only) to Smt S. Nirmala, Joint Secretary to Government, (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by her for her treatment for "Cardiac Problem & Dibabetes" for the purchase of Medicines as per prescription by Civil Assistant Surgeon, at Government Civil Dispensary, at Secretariat Dispensary, Hyderabad, during the period from 19-9-2013 to 4 Months .

3. The details of admissible amount are shown bellow:

Total amount claimed	Rs 7,059 00
Inadmissible amount	Rs Nil

Admissible Amount under consideration	Rs. 7,059. 00
Net Admissible amount	Rs 7,059 .00

(Rupees Seven thousand and fifty Nine only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

(P.T.O)

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5. The Irrigation & CAD (Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITHYA NATH DAS
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To

Smt. S.Nirmala, Joint Secretary to Government (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER